

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

AL & JOHN

27220041-1

1. MONTH OF MARCH 1, 2009 THRU MARCH 31, 2009

- | | | | | |
|-----|--|------------------------------------|------------------------------------|--------------------------------------|
| 2. | Is Outlet # (8 digit) Correct? | <input checked="" type="radio"/> Y | N | N/A |
| 3. | Is average Total flow-gal.day stated in space provided? | <input checked="" type="radio"/> Y | N | N/A |
| 4. | Is max. Total flow-gal day stated in space provided? | <input checked="" type="radio"/> Y | N | N/A |
| 5. | Is method used to calculate water stated? | <input checked="" type="radio"/> Y | N | N/A |
| 6. | Are number of working days stated? | <input checked="" type="radio"/> Y | N | N/A |
| 7. | Are there any parameters which have exceeded PVSC Local Limits? | Y | <input checked="" type="radio"/> N | N/A |
| 8. | Is proper compliance/non-compliance statement provided? | <input checked="" type="radio"/> Y | N | N/A |
| 9. | Have correct number of samples been submitted? | <input checked="" type="radio"/> Y | N | N/A |
| 10. | Has PHC result been listed on MR-1 report? | Y | N | <input checked="" type="radio"/> N/A |
| 11. | Has sample number been reported in space provided? | <input checked="" type="radio"/> Y | N | N/A |
| 12. | Have all regulated parameters been listed on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 13. | Has sample type been stated on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 14. | Have all samples been taken during this reporting period? | <input checked="" type="radio"/> Y | N | N/A |
| 15. | Has NJDEPE certified lab been used? | <input checked="" type="radio"/> Y | N | N/A |
| 16. | Have analytical results been submitted on copies of Laboratory stationery? | <input checked="" type="radio"/> Y | N | N/A |
| 17. | Have results been written in space designated on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 18. | Is correct method used to preserve samples stated on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 19. | Has MR-1 been signed by authorized representative? | <input checked="" type="radio"/> Y | N | N/A |
| 20. | Has information been submitted on proper MR-1 form? | <input checked="" type="radio"/> Y | N | N/A |
| 21. | Remove Arsenic from report if sampling not required | Y | N | <input checked="" type="radio"/> N/A |

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

AL & JOHN

27220041

First Reviewer: comments on deficiencies COMPLETEDate Reviewed 5/12/09 Date sent to user _____Date due back _____ Reviewer C.J.M.

Second review comments on deficiencies

Date Reviewed _____ Date sent to user _____

Date due back _____ Reviewer _____

Date _____ Reviewer _____

C. A. 101w

PRETREATMENT MONITORING REPORTName: AL AND JOHN, INC. T/A GLEN ROCK HAMSMailing Address: 444 Marshall Street, Paterson, NJ 07503Facility Location: 444 Marshall Street, Paterson, NJ 07503Category & Subpart: 432 Outlet#: 1 MAY 4 2009Contact Official: Louis Barresi Telephone#: 742-4990CUSTOMER ID / OUTLET ID: 27220041-1

MONITORING PERIOD							AVERAGE	MAXIMUM
3	1	2009	3	31	2009	Regulated flow-gal/day	N/A	N/A
MON	DAY	YR	MON	DAY	YR	Total Flow-gal/day	91,826	110,191
START			END			Method Used: Average total flow for Local Limits from incoming purchase water meter, minus 5% evaporation divided by 26 work days in month. Max = Avg + 20%.		
Parameter		Mass or Concentration			No. of Samples	Sample type		
		Mon Avg	Maximum	Units				
Zinc	Sample measurement	0.165	N/A	"	1	Comp.		
	Permit requirement	1.67	N/A	"				
	Sample measurement							
	Permit requirement							
	Sample measurement							
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PRETREATMENT MONITORING REPORT

Certification of Non-use (use additional sheets if necessary) As per approval by the PVSC, Al
& John, Inc. is certifying non-use for Cadmium, Copper, Mercury, Lead and Nickel for this month.

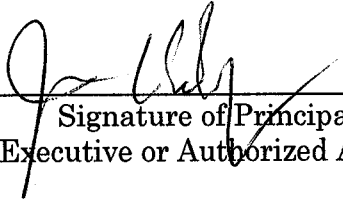
Compliance or non-compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used: Al & John, Inc. was in compliance with the PVSC Local
Metal Limits for self monitoring performed during the month and as presented in this report.

Explain Method for preserving samples:

Metal sample was a composite which was preserved with HNO₃ to pH < 2.0. All samples were
transferred to the laboratory in an ice filled cooler.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988



Signature of Principal
Executive or Authorized Agent

John Udrija

Plant Manger
Type Name and Title

4-07-2009

Date

PVSC Form MR-1 Rev.5 3/91 P2

AL JOHN, INC. - LOCAL LIMIT MR-1: MARCH 2009

READINGS OF CITY METER	26 WORK DAYS IN MONTH
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4,757,780 Present Meter Reading

-4,421,800 Past Meter Reading

335,980 Cubic feet

x7.48

2,513,130 Gallons

x .95 (5% Evaporation)

2,387,474 Gallons discharged this month for Outlet# 27220041-1

91,826 GPD = AVG. LOCAL LIMIT TOTAL FLOW (#27220041-1)

26 | 2,387,474 Gallons

91,826

x1.20 (MAX = AVG+20%)**110,191 GPD = MAX. LOCAL LIMIT TOTAL FLOW (#27220041-1)**



ANALYTICAL DATA REPORT

for

AI & John Inc.

444 Marshall Street

Paterson, NJ 07503

Project Name: PVSC MONITORING

Lab Case Number: E09-02123

MDL = METHOD DETECTION LIMIT

< = LESS THAN THE MDL

Metals

Lab ID: 02123-001

Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 3/3/2009

Time Sampled: 08:00

Date Analyzed: 3/6/09

Parameter	Result	Q	MDL
Cadmium	< 0.001		0.001
Copper	0.026		0.008
Lead	0.00431		0.002
Mercury	< 0.0005		0.0005
Nickel	0.010		0.004
Zinc	0.165		0.008

General Analytical

Lab ID: 02123-001

Client ID: 01

Percent Moisture: 100

Date Sampled: 3/3/2009

Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	2100	2.00	Aqueous-mg/L	3/4/2009 15:30
Total Suspended Solids	360	250	Aqueous-mg/L	3/5/2009 11:00

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D.

Laboratory Director

273 Franklin Road
 Randolph, NJ 07869
 Phone: 973 361 4252
 Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program

PROJECT INFORMATIONCase No. **E09-02123**Project **PVSC MONITORING**

Customer Al & John Inc.	P.O. #
Contact John Sabo	Received 3/4/2009 15:00
E-Mail ENVIRO43@aol.com <input type="checkbox"/> EMail EDDs	Verbal Due 3/18/2009
Phone (201) 772-6786 Fax	Report Due 3/25/2009
Report To	Bill To
444 Marshall Street	Enviro-Comp
Paterson, NJ 07503	P.O. Box 3457
	Wayne, NJ 07474-3457
Attn: John Sabo	Attn: John Sabo
Report Format Result Only	
Additional Info <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA	

<u>Lab ID</u>	<u>Client Sample ID</u>	<u>Depth Top / Bottom</u>	<u>Sampling Time</u>	<u>Matrix</u>	<u>Unit</u>	<u># of Containers</u>
02123-001	01	n/a	3/3/2009@08:00	Aqueous	ug/L	2

<u>Sample #</u>	<u>Tests</u>	<u>Status</u>	<u>QA Method</u>
001	Cadmium - Cd	Run	200.8
"	Copper - Cu	Run	200.8
"	Lead - Pb	Run	200.8
"	Mercury - Hg	Run	245.1
"	Nickel - Ni	Run	200.8
"	Zinc - Zn	Run	200.8
"	BOD	Run	5210B
"	TSS (Suspended)	Run	2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 09

02123

CLIENT:

Al + John

COOLER TEMPERATURE: 2° - 6°C: ☒

(See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VO's
- ☒ Labels intact/correct
- ☒ pH Check (exclude VO's)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

DATE

8/4/09

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

DATE

3/5/09

REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E09-02123Client Al & John Inc.Project PVSC MONITORINGReceived On 3/ 4/2009@15:00**Department: Metals**

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
Cadmium - Cd	02123-001	Aqueous	3/ 6/09	Lisa	3/ 6/09	Wei
Copper - Cu	-001	Aqueous	3/ 6/09	Lisa	3/ 6/09	Wei
Lead - Pb	-001	Aqueous	3/ 6/09	Lisa	3/ 6/09	Wei
Mercury - Hg	-001	Aqueous	2/ 6/09	Lisa	3/ 6/09	Wei
Nickel - Ni	-001	Aqueous	3/ 6/09	Lisa	3/ 6/09	Wei
Zinc - Zn	-001	Aqueous	3/ 6/09	Lisa	3/ 6/09	Wei

Department: Wet Chemistry

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	-001	Aqueous	n/a	n/a	3/ 4/09@15:30	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	3/ 5/09	Kam

Review and Approval:

